



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Howard Stephenson			(000)000-0000	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1038 E 13590 S		Draper	UT	84020
Office	District Number	County	Political Party	
Senate		Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
YEAR-END REPORT	<input checked="" type="checkbox"/> No Is this report an amendment?
<input type="checkbox"/> January 10th of every year	

Report Verification	
I, <u>Howard Stephenson</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Howard Stephenson</u>	
Signature of Candidate	
<u>9/15/2006</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Stephenson	
Date of Report 9/15/2006	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: September 15th			
Beginning Date: 6/28/2006			
Ending Date: 9/15/2006			
Due Date: 9/15/2006			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$9,461.30	
2	Total Contributions Received (See Schedule A)	\$8,750.00	\$20,813.66
3	Subtotal (Add lines 1 & 2)	\$18,211.30	
4	Total Expenditures Made (See Schedule B)	\$1,573.46	\$8,959.80
5	Ending Balance (Subtract Line 3 from Line 4)	\$16,637.84	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/1/2006	Cingular WirelessLLC Employees	5565 Glenridge Connector Atlanta, GA 30342				\$1,000.00
7/20/2006	AOL LLC	Loudoun Gateway IV 22020 Broderick Drive Dulles, VA 20166				\$500.00
7/20/2006	UMPAC - Utah Medical	540 E. 5th S. Salt Lake City, UT 84102				\$1,000.00
7/30/2006	Republican Senate Campaign Committee	1313 N 1100 W West Bountiful, UT 84087				\$1,000.00
8/4/2006	Utah Association of Realtors PAC	5710 South Green Street Murray , UT 84123				\$3,500.00
8/8/2006	Rocky Mountain Power	201 South Main Street, Suite 2300 Salt Lake City, UT 84111				\$500.00
8/10/2006	Utah Cable Telecommunications Assoc	9602 South 300 West Sandy, UT 84107				\$250.00
9/6/2006	FoodPac Utah Food Industry	1578 W 1700 S Salt Lake City, UT 84104				\$500.00
9/14/2006	UMAPAC UT Manufactures Assoc.	136 E. South Temple, Suite 1740 Salt Lake City, UT 84111				\$500.00
SUB TOTAL FOR THIS PAGE						\$8,750.00
TOTAL CONTRIBUTIONS RECEIVED						\$8,750.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/1/2006	Innovative Promotions	T-Shirts				\$247.91
7/1/2006	Riverton City	Room Rental				\$50.00
7/1/2006	Riverton City	Room Rental				\$50.00
7/7/2006	Microsoft Online Services	Registration				\$19.95
7/13/2006	Burger King	Meals				\$11.36
7/17/2006	Bucks T	Meals				\$99.84
7/17/2006	Budget	Rental				\$150.97
7/18/2006	Bucks Ranch	Meals				\$69.55
7/21/2006	Delta	Travel to Conference				\$322.60
7/31/2006	Albertsons	Refreshments				\$27.24
7/31/2006	Costco	Parade Candy				\$287.33
7/31/2006	Costco	Refreshments				\$128.63
7/31/2006	Harmons	Refreshments				\$11.73
7/31/2006	Metro Displan	Signs				\$96.35
SUB TOTAL FOR THIS PAGE						\$1,573.46
TOTAL EXPENDITURES MADE						\$1,573.46

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed